



# City of Chicago



Or2018-172

Office of the City Clerk

## Document Tracking Sheet

**Meeting Date:** 4/16/2018

**Sponsor(s):** Burke (14)

**Type:** Order

**Title:** Payment of hospital and medical expenses of Police Officers and Firefighters - Third Party Orders - each amount not to exceed \$1,000

**Committee(s) Assignment:** Committee on Finance

ORDERED, That the City Comptroller is authorized and directed to issue payments, each in an amount not to exceed \$1,000.00, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named, provided such members of the Police Department and/or Fire Department shall enter into an agreement in writing with the City of Chicago to the effect that, should it appear that any of said members of the Police Department and/or Fire Department have received any sum of money from the party whose negligence caused such injury, or have instituted proceedings against such party for the recovery of damage on account of such injury or medical expenses, then in that event the City shall be reimbursed by such member of the Police Department and/or the Fire Department out of any sum that such member of the Police Department and/or Fire Department has received or may hereafter receive from such third party on account of such injury or medical expenses, not to exceed the expense in accordance with Opinion No. 1422 of the Corporation Counsel of said City, dated March 19, 1926. The payment of any of these bills shall not be construed as approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of such claims, as allowed, is set opposite the names of the injured members of the Police Department and/or the Fire Department and the payments are to be drawn in favor of the proper claimants and charged to the following Account Numbers: 100-57-2005-0937; 610-57-4415-0937; 740-57-4415-0937; 100-59-2005-0937; 610-59-4415-0937; and 740-59-4415-0937.

# Police & Fire Third-Party Orders

Insured Name1: City Of Chicago Fire	Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	\$414.42	
Claim Total Amount						
1	\$414.42					
Insured Name1: City Of Chicago Police						
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	\$99.53	
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	\$99.58	
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	\$22.83	
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$44.89	
06/15/2008	Susa, Tina	P	00016	City Of Chicago Police	\$29.80	
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$195.15	
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00	
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$259.45	
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00	
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$2.32	
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$237.62	
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$113.70	
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00	
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00	
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$2.12	
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00	
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$477.84	
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$88.78	
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$75.62	
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$456.56	
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$709.30	
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$4.97	
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$4.00	
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$92.46	
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	\$299.83	

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$102.33
09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	\$247.28
09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	\$58.24
09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	\$75.05
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	\$452.14
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	\$100.00
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	\$164.79
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	\$453.60
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	\$712.90
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	\$453.60
12/15/2008	GARTH, WALTER	9161	023	City Of Chicago Police	\$452.98
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	\$76.01
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$4.00
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$0.37
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$228.88
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$4.00
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$4.32
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$0.33
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$4.00
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$322.46
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$111.73
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$4.00
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$0.11
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$0.42
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$366.03
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$404.22
09/13/2002	Carl, Lisa D	P	00284	City Of Chicago Police	\$4.00
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$3.66
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$27.19
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$644.74
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$773.07
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$691.00
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$181.78

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
10/12/2002	Brooks, Timothy V	P	00008	City Of Chicago Police	\$4.00
10/12/2002	Brooks, Timothy V	P	00008	City Of Chicago Police	\$4.00
10/12/2002	Brooks, Timothy V	P	00008	City Of Chicago Police	\$386.91
10/12/2002	Brooks, Timothy V	P	00008	City Of Chicago Police	\$386.91
02/07/2008	Bohan, Cecilia	P	00022	City Of Chicago Police	\$746.54
02/07/2008	Bohan, Cecilia	P	00022	City Of Chicago Police	\$26.90
02/07/2008	Bohan, Cecilia	P	00022	City Of Chicago Police	\$701.24
04/11/2002	Blair, Patrick	P	00001	City Of Chicago Police	\$157.60
04/11/2002	Blair, Patrick	P	00001	City Of Chicago Police	\$4.00
04/11/2002	Blair, Patrick	P	00001	City Of Chicago Police	\$1.41
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$93.10
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$210.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$100.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$126.22
10/19/1998	Bankson, Michelle	P	00016	City Of Chicago Police	\$365.25
10/19/1998	Bankson, Michelle	P	00016	City Of Chicago Police	\$4.00
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	\$358.21
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	\$103.05
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$12.47
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$4.00
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$258.68
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$660.66
Claim Total Amount					
81	\$15,184.73				
Claim Total Amount					
82	\$15,599.15				

CHICAGO April 18, 2018

To the President and Members of the City Council:

Your Committee on Finance having had under consideration four (4) orders authorizing the payment of hospital and medical expenses of Police Officers and Firefighters injured in the line of duty.

Having had the same under advisement, begs leave to report and recommend that your Honorable Body pass the Orders transmitted herewith.

This recommendation was concurred in by \_\_\_\_\_ (a viva voce  
vote of the members of the committee with \_\_\_\_\_ dissenting  
vote(s)).

Respectfully submitted

(signed) Edw and M. B...  
Chairman

Chicago, APRIL 18<sup>TH</sup>, 2018

To the President of the City Council:

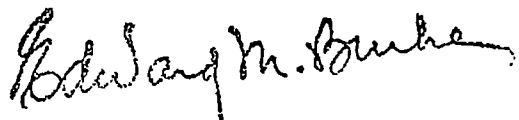
Your Committee on Finance. Which has given consideration, for Hospitals, Medical and Nursing Services rendered injured members of the Police and or/ the Fire Department.

Having had the same under advisement, begs leave to report and recommend that your Honorable Body pass the proposed Orders transmitted herewith:

This Recommendation was concurred in by \_\_\_\_\_ ( a vica coca vote of the) members of the Committee (with \_\_\_\_\_ dissenting vote(s) ).

Respectfully submitted

(Signed)



Chairman